



DLN

OF

COMPANY NAME	LICENSE NUMBER	FEIN	SCHEDULE TYPE	MONTH, YEAR

**PRODUCT TYPE — CIRCLE ONE**

1A. Total all deliveries of fuel from in-state locations to out of state locations (exports)	065 – Gasoline	125 – Aviation Gasoline	072 – Dyed Kerosene	284 – Bio-Diesel – Undyed B100
2A. Total all deliveries of fuel from out-of-state locations to in-state locations (imports)	123 – Alcohol	130 – Jet Fuel	160 – Clear Diesel Fuel	285 – Soy Oil
3A. Totals all deliveries of fuel between points in the state (intrastate)	124 – Gasohol	142 – Clear Kerosene	228 – Dyed Diesel Fuel	122 – Blending Components (Identify) _____

[illegible]

**SCHEDULE TOTAL**

PRINT NAME	SIGNATURE	TITLE	DATE
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# INSTRUCTIONS FOR TRANSPORTER REPORT OF DELIVERIES

## General Instructions

This report provides details of each motor fuel delivery.

Each delivery of product should be listed on separate lines. Complete a separate schedule for each product type.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail **excise@dor.mo.gov**. You may also access the department's web site at **[www.dor.mo.gov/tax/business/excise/fuel/forms/](http://www.dor.mo.gov/tax/business/excise/fuel/forms/)** to obtain this form.

## Identifying Information

**Company Name, License Number, and FEIN:** Enter the name and numbers for the transporter of the motor fuel.

**Schedule Type:** **Schedule 1A** — Total all deliveries of fuel from in-state locations to out-of-state locations (exports).

**Schedule 2A** — Total all deliveries of fuel from out-of-state locations to in-state locations (imports).

**Schedule 3A** — Total all deliveries of fuel between points in the state (intrastate).

## Column Instructions

**Columns 1 and 2:** **Person Hiring the Carrier** — Enter the name and FEIN of the company that hired the carrier.

**Columns 3 and 4:** **Seller** — Enter the name and FEIN of the company from whose account the product was withdrawn at the terminal.

**Column 5:** **Mode of Transport** — Enter the mode of transport from the terminal. Use one of the following:

J = Truck      R = Rail      B = Barge      PL = Pipeline

**Column 6:** **Origin** — Enter the city and state shown on the delivery document (bill of lading, manifest or other loading document issued by the terminal operator) where the petroleum product was loaded for each delivery. If the product was loaded at a terminal, enter the IRS Terminal Control Code assigned to that terminal.

**Columns 7, 8 and 9:** **Delivered To** — Enter the name, address (destination state if not delivered to a terminal) and FEIN of the final delivery point. If delivered to a terminal, enter the IRS Terminal Control Code for that terminal.

**Column 10:** **Date Shipped** — Enter the date the petroleum product was delivered for each delivery (MM/DD/CC/YY).

**Column 11:** **Document Number** — Enter the identifying number from the document issued at the terminal when product is removed from the rack. In case of pipeline or barge movements, enter the pipeline or barge ticket number.

**Columns 12 and 13:** **Gallons** — Enter the number of gross and/or net gallons delivered for each delivery.